

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Expenditure towards payment of Telegram Bill (Telegram No.A/c.26) for use in Housing Department from April,13 to July,13 – Expenditure of Rs 188/- (Rupees One Hundred and Eighty Eight) – Sanction -Orders – issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 251

Dated:14.11.2013

Read the following:

1. Telegram Bill from Telecommunications Department, from April,13 to July,13

O R D E R:

Sanction is hereby accorded for incurring and expenditure of Rs 188/- (Rupees One Hundred and Eighty Eight Only) towards upkeep fee for telegram A/c.No.26 of Housing Department for the period from April,13 to July,13 to M/s. Bharat Sanchar Nigam Ltd., Hyderabad.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN,
GOVERNMENT OF ANDHRA PRADESH

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PA to Joint Secretary to Govt.
Housing (Claims) Dept.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER